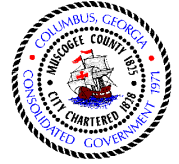


COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087 ■ BIDLINE 706-225-4536
www.columbusga.org

March 14, 2023

REQUEST FOR PROPOSALS: RFP NO. 23-0015	Qualified vendors are invited to submit sealed proposals, subject to conditions and instructions as specified, for the furnishing of: PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)
GENERAL SCOPE	The Columbus Consolidated Government (The City) requires the services of a qualified provider on an “as needed” basis to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year, and prepare them for delivery to the City of Columbus Fleet Maintenance Shop, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus.
SUBMISSION REQUIREMENTS	See <i>Appendix C</i> for Submission Requirements, Submission Checklist and DemandStar Registration and Submission Instructions.
DUE DATE	APRIL 7, 2023 – 5:00 PM (EASTERN) Responses must be submitted via DemandStar on or before the due date/time.
ADDENDA	<u>IMPORTANT INFORMATION</u> The Purchasing Division will post addenda (if any) for this project at https://www.columbusga.gov/finance-2/bid-opportunities . It is the vendors' responsibility to periodically visit the web page for addenda, before the due date and prior to submitting a proposal.
NO PROPOSAL SUBMISSION	<i>If you are not interested in this solicitation, please complete and return page 2.</i>

Andrea J. McCorvey
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>. If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF “NO PROPOSAL SUBMISSION”

Notify the Purchasing Division if you do not intend to submit a Proposal:

Email BidOpportunities@ColumbusGA.org or return this form by mail to:

Attn: Sandra Chandler, Buyer

Columbus Consolidated Government

Purchasing Division

P. O. Box 1340

Columbus, Georgia 31902-1340

We, the undersigned decline to submit a proposal for **RFP No. 23-0015** for **Pursuit Vehicle Build Out (Annual Contract)** for the following reason(s):

- ☐ Specifications are too “tight”, i.e. geared towards one brand or manufacturer (explain below).
- ☐ There is insufficient time to respond.
- ☐ We do not offer this product and/or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below).

Comments

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE: _____

EMAIL: _____

PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE PROCEDURES AS OUTLINED BELOW IN SECTION 3-110 OF THE PROCUREMENT ORDINANCE. ALL PROPOSALS WILL BE KEPT CONFIDENTIAL UNTIL AFTER AWARD.

3-110. Competitive Sealed Proposals (Negotiations)

(1) Conditions for Use

When the purchasing manager determines that the use of competitive sealed bidding for any procurement is either not practicable or not advantageous to the city, a contract may be entered into using the competitive sealed proposals (negotiation) method. In addition, the competitive sealed proposal process shall be used for the procurement of professional services, specialized equipment or supplies.

The competitive sealed proposal process may be used for procurements with an estimated total cost less than \$25,000.00, if deemed to be in the best interest of the City. If the total cost can be determined, the authority to approve such solicitations will be as prescribed by [article 3-104](#), purchasing limits. If, due to the required services, a total cost cannot be determined then the award recommendation will be approved by Council.

A. Request for Proposals

Proposals shall be solicited through Request for Proposals. The Purchasing Division shall establish the specifications with the using agency and set the date and time to receive proposals. The request for proposal shall include a clear and accurate description of the technical requirements for the service or item to be procured.

B. Public Notice

The public will be given adequate notice of the request for proposals, provided that, adequate notice shall mean at least fifteen (15) business days before the due date, which is stated in the request. *The City reserves the right to seek request for proposals in a shorter period, if necessary, as determined by the Purchasing Manager.*

Notice shall be published in a reasonable time before due date, contain a description of the procurement in general terms, as well as, the place and due date for proposals, and appear in a newspaper(s) of general circulation, specifically the city's legal organ. In addition to publication in newspapers, notice shall also be made by electronic means, including posting on the internet and on the city's government access television channel.

Public works construction projects shall be advertised in accordance with Georgia State Law.

The City reserves the right to mail or e-mail invitations directly to vendors under the following circumstances:

- Solicitations for specialized equipment/supplies.
- Solicitations for specialized services.
- Re-bid of solicitations where normal advertising procedures netted no responses.
- Whenever deemed necessary by the purchasing manager.

C. Receipt of Proposals

Proposals must be received by the deadline date established. No public opening will be held. No proposals shall be handled to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the process of discussion. A register of proposals shall be prepared as part of the contract file, and shall contain the name of each offeror, the

number of modifications received (if any), and a description sufficient to identify the item offered. The register of proposals shall be open for public inspection only after contract award.

D. Evaluation Factors

The request for proposals shall identify the relative importance of cost (when applicable) and other evaluation criteria.

E. Evaluation Process

An odd number of voting members of a Selection or Evaluation Committee shall evaluate all proposals received based upon the criteria stated in the request for proposals. Each voting committee member shall grade each submitted proposal based upon the evaluation criteria.

F. Discussion with Responsible Offerors and Revisions to Proposals

As provided in the Request for Proposals, discussions (negotiations) may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award, to assure full understanding of and conformance to the solicitation requirements. All qualified, responsible offerors shall be given fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of the identity of competing offerors or any information derived from proposals submitted by competing offerors. If only one proposal response is received, then the award recommendation shall be to the single offeror, if the offeror meets all requirements.

G. Award

After negotiations, the award recommendation must be presented to Columbus City Council for final approval. Award will be made to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration total cost (if determined) and all other evaluation factors set forth in the Request for Proposals.

After council approval, a contract based on the negotiations (if negotiations were necessary) will be drawn and signed by all necessary parties. If Council does not approve the award, it may direct that further negotiations may take place with the recommended offeror, or that negotiations begin with the next most qualified offeror. Council may also exercise the option to reject all offers and instruct the Purchasing Manager to begin the procurement process again. The contract file shall contain the basis on which the award is made.

After contract award, the contract file, will be made public. Unsuccessful offerors will be afforded the opportunity to make an appointment with the purchasing division for a debriefing. After the award, the contract file and the unsuccessful proposals will become subject to disclosure under the Georgia Open Records Act.

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED “QUESTION/CLARIFICATION FORM” TO EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

Email BidOpportunities@ColumbusGA.org or use the attached “Question/Clarification” Form (on the following page) to submit questions.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Sandra Chandler, Buyer I
Email BidOpportunities@ColumbusGA.org

RE: Pursuit Vehicle Build Out (Annual Contract); RFP No. 23-0015

Questions and requests for clarification must be submitted at least (5) business days before the due date.

From:

Company Name

Website

Representative

Email Address

Complete Address

City

State

Zip

Telephone Number

Fax Number

**COLUMBUS CONSOLIDATED GOVERNMENT
GENERAL PROVISIONS
FOR
REQUEST FOR PROPOSALS
PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)
RFP No. 23-0015**

The Consolidated Government of Columbus, Georgia (the City) invites proposal submissions from qualified vendors on an “as needed” basis to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year, and prepare them for delivery to the City of Columbus Fleet Maintenance Shop, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus.

A. PROPOSAL SUBMITTAL DATE:

PROPOSALS ARE DUE: APRIL 7, 2023, NO LATER THAN 5:00 PM (Eastern). *Submit one electronic response via DemandStar.*

After award of contract by Columbus Council, awarded vendor will be notified to provide one identical hard copy of submitted proposal with original signatures. The awarded vendor will receive a digital copy of the executed contract.

The City shall not be held liable for any expenses incurred by the respondent in preparing and submitting the proposal and/or attendance at any interviews, final contract negotiations or applicable site visits. **The City reserves the right to award this project or to reject any and all proposals; whichever is in the best interest of the City.**

B. RECEIPT OF PROPOSALS:

Unless otherwise stated in the technical specifications of the RFP, the City will accept one, and only one, proposal per Offeror. In the event a team of firms is entering into a joint venture to respond to the RFP, one firm shall be named the prime contractor and the proposal shall be submitted in the name of the prime contractor. All correspondence concerning the RFP will be between the City and prime contractor.

C. SUBCONTRACTING:

Should the offeror intend to subcontract all, or any part of the work specified, names and address of subcontractors must be provided in proposal response. The offeror shall be responsible for subcontractors’ full compliance with the requirements of the RFP specifications. If awarded the contract, payments will only be made to the offerors submitting the proposal. The Columbus Consolidated Government will not be responsible for payments to subcontractors.

D. QUESTIONS ABOUT THE RFP:

Communication concerning any solicitation currently advertised must take place in writing and addressed to the Purchasing Division. See page titled “Do You Have Questions ...” within this proposal package. **Questions and Requests for Clarification will be received until five business days prior to the proposal due date.**

E. PUBLIC INFORMATION:

All information and materials submitted will become the property of the Columbus Consolidated Government, Columbus, Georgia; and shall be subject to the provisions of the Georgia public records law. If awarded the contract, the proposal submission, in its entirety, will be included as part of the contract documents and filed, as public record, with the Clerk of Council.

F. ADDENDA:

The proposer shall include acknowledgment of receipt of addenda (if any) in their sealed proposal. It is the proposer's responsibility to contact the City for copies of addenda if they receive the proposal document from any other source other than the City.

G. CONTRACT:

Each proposal is received with the understanding that an acceptance in writing by the City of the offer to furnish any or all of the services and materials described shall constitute a contract between the proposer and the City. This contract shall bind the proposers to furnish and deliver the services and materials quoted, at the prices stated and in accordance with the condition of said accepted proposal.

It is agreed that the successful respondent will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

H. NON-COLLUSION:

Proposer declares that the proposal is not made in connection with any other proposer submitting a proposal for the same commodity or commodities, and that the proposal is bona fide and is in all respects fair and without collusion or fraud.

I. INDEMNITY:

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

J. DISADVANTAGED BUSINESS ENTERPRISE CLAUSE:

Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

K. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE:

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful vendor will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

L. SPECIFICATION DESCRIPTIONS:

The specifications detailed herein represent the quality of equipment, goods or services required by the City. Whenever in this invitation any particular process, service or equipment is indicated or specified by patent, proprietary or brand name of manufacturer/developer/inventor, such wording will be deemed to be used for the purpose of facilitating descriptions of the process, service or equipment desired by the City. It is not meant to eliminate offerors or restrict competition in any RFP process. Proposals that are equivalent or surpass stated specifications will be considered. Determination of equivalency shall rest solely with the City.

M. TAXES:

The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

N. DRUG-FREE WORKPLACE:

Per Ordinance No. 93-55, in compliance with Federal and State Drug Free Workplace Acts, the Council of Columbus, Georgia adopted a drug free Workplace Policy. Consequently, any vendor providing goods or services to Columbus Consolidated Government must comply with all applicable Federal and State Drug Free Workplace Acts.

O. FEDERAL, STATE, LOCAL LAWS:

All respondents will comply with all Federal, State and Local laws, ordinances, rules and regulations relative to conducting business in Columbus, Georgia and performing the prescribed service. Ignorance on the part of the respondent shall not, in any way, relieve the respondent from responsibility for compliance with said laws and regulations or any of the provisions of these documents.

P. PROVISIONS OF THE PROCUREMENT ORDINANCE:

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations to respond to Requests for Proposals and is specifically incorporated herein by this reference. The procurement ordinance is codified on Section 2-3.03 of the Columbus Code and can be accessed through the City's web-site at https://library.municode.com/ga/columbus/codes/code_of_ordinances.

Q. INSURANCE:

All respondents shall maintain, and if requested, show proof of insurance applicable for services described in these specifications.

R. HOLD HARMLESS AGREEMENT:

The successful respondent hereby agrees to indemnify, hold free and harmless Columbus Consolidated Government (The City), its agents, servants, employees, officers, directors and elected officials or any other person(s) against any loss or expense including attorney fees, by reason of any liability imposed by law upon the City, except in cases of the City's sole negligence, sustained by any person(s) on account of bodily injury or property damage arising out of or in the consequence of this agreement.

S. TERMINATION OF CONTRACT:

1. **Default:** If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or nonperformance and if not cured within **ten (10) days** or any longer time specified in writing by the Purchasing Division Director, such director may terminate the

contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor will continue performance of the contract to the extent it is not terminated and will be liable for excess costs incurred in procuring similar goods or services.

2. **Compensation:** Payment for completed supplies or services delivered and accepted by the City will be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.
3. **Excuse for Nonperformance or Delayed Performance.** Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor was reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by anyone or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

T. TIME FOR CONSIDERATION:

Due to the evaluation process, proposals must remain in effect for at least **180 days** after date of receipt.

U. CONTRACT AWARD:

Award of this contract will be made in the best interest of the City.

V. REQUEST FOR EVALUATION RESULTS:

Per the City's Procurement Ordinance, evaluation results cannot be divulged until after the award of the contract. After contract award, proponents desiring to review documents relevant to the RFP evaluation results shall submit a written request to the Purchasing Division.

W. GOVERNING LAW:

The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

X. FINAL CONTRACT DOCUMENTS:

It is understood that the final contract shall include the following: **1)** The RFP; **2)** Addenda; **3)** Awarded Vendors(s) response; **4)** Awarded Vendor(s) Clarifications; **5)** Negotiated Components; and **6)** Awarded Vendor(s) Business Requirements.

Y. PAYMENT DEDUCTIONS:

The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

Z. PAYMENT TERMS:

The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

AA. RIGHT TO PROTEST:

- (1) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- (2) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- (3) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- (4) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

GENERAL SPECIFICATIONS

PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT) RFP No. 23-0015

I. INTRODUCTION

The Consolidated Government of Columbus, Georgia (the City) requires the services of a qualified provider on an “as needed” basis to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year, and prepare them for delivery to the City of Columbus Fleet Maintenance Shop, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus.

The City of Columbus will deliver, or cause to be delivered, each vehicle to the successful vendor along with the decals and appliques needed to mark the vehicle with the livery of the Public Safety Agency for which it is intended. The successful vendor will acquire and install all required equipment and apply the supplied decals and appliques in accordance with the placement scheme supplied by the City of Columbus.

See Technical Specification pages 19-28.

II. AWARD

This contract will be awarded in the best interest of the City. Columbus Consolidated Government will be the sole judge of the factors and will award the contract accordingly.

III. CONTRACT TERM

A. The term of the contract shall be for five (5) years, with the option to renew for five (5) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Manager, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the Council of the Consolidated Government of Columbus, GA. In the event the necessary funding is not approved, the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination of Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

IV. PRICE ADJUSTMENT CLAUSE

Contract pricing shall remain fixed for the initial two-year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e., documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered.*** Such

escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

V. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the “City”) from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney’s fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor’s intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VI. INSURANCE

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached **Insurance Checklist (Form 8)**. **The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable.** The Insurance Checklist will indicate to the City, the bidder’s ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, **as well as list the applicable project or annual contract name, and/or Solicitation name and number.** The Certificate of Insurance will be included with the contract documents prior to signing.

VII. E-VERIFY AFFIDAVIT

Pursuant to O.C.G.A. § 13-10-91, a public employer shall not enter into a contract for the performance of services unless the contractor registers and participates in the federal work authorization program. If a supplier is providing services under a contract with a total compensation amount of \$2,500 or greater, (even if such services will be performed outside of the State of Georgia), Columbus Consolidated Government requires a notarized affidavit from the supplier attesting to the following:

- (A) The affiant has registered with, is authorized to use, and uses the federal work authorization program;
- (B) The user identification number and date of authorization for the affiant;
- (C) The affiant will continue to use the federal work authorization program throughout the contract period; and
- (D) The affiant will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the same information required by subparagraphs (A), (B), and (C) of this paragraph.

Additional information regarding the State's E-Verify requirements can be found at: <https://www.audits2.ga.gov/wp-content/uploads/2021/10/13-10-91.pdf>. **A completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's or individual's proposal non-responsive and ineligible for award consideration.**

VIII. ORDERS

All orders will be placed by an official purchase order from the City.

IX. INVOICING

The successful contractor shall submit an invoice to the City for all services. Said invoice shall reference the contract number and shall be completely itemized. Contractor can expect payment within 30 days, if the invoice is not contested. The City will be billed for complete work only and that all service/work orders shall be attached to the invoice.

X. PROPOSAL PREPARATION AND SUBMISSION

See Appendix C for information and instructions on how to register and submit proposals through DemandStar.

Firms should submit proposals that address each of the sections specified below. *With the exception of the E-Verify Affidavit (Form 1), the form titled "Communication Concerning This Solicitation" (Form 2), and the proposed costs, fees, rates, revenue, etc. (if any),* the City reserves the right to request any omitted information. Firms shall be notified, in writing, and shall have two days, after notification, to submit the omitted information. If the omitted information is not received within two days, the firm shall be deemed non-responsive, and the proposal will not receive further consideration.

Section 1: Transmittal Letter

The transmittal letter shall introduce the applicant/business, describe the ownership, include complete address, phone and fax numbers (if applicable), and include the name and email address(es) of contact person(s) during this proposal process. All proposals submitted shall remain the property of the City and will be retained or disposed of properly by the City. Include a statement to the effect that the proposal is binding for at least **180 days** from the proposal date. **An authorized agent of the business must sign the transmittal letter.**

Section 2: Affidavit for E-Verify/Georgia Security and Immigration Compliance Act **(Form 1)**

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration. To access your E-Verify Company Identification Number, see <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES>.

Section 3: Communication Concerning This Solicitation

Complete the form titled *Communication Concerning This Solicitation* **(Form 2)**

Section 4: Federal Compliance **(Form 3)**

In the event purchases from this contract are Federally funded, vendors are required to complete Form 3 – Federal Compliance.

Section 5: SAM.gov **(Form 4)**

Purchases from this contract will be funded with Federal ARP funds; therefore, vendors are required to complete Form 4 – SAM.gov.

Section 6: Federal Reporting for ARP Funded Purchases (Form 5)

In the event purchases from this contract are Federally funded, vendors are required to complete Form 3 – Federal Compliance.

Section 7: Addenda Acknowledgement (Form 6)

Acknowledge receipt for all addenda (if any). Addenda will be posted at: <https://www.columbusga.gov/finance-2/bid-opportunities>. It is the vendors' responsibility to periodically visit the web page for addenda, before the due date and before submitting a proposal.

Section 8: EXCEPTIONS TO THE RFP

A. List ANY AND ALL exceptions to the RFP specifications in this section of proposal submission.

Exceptions listed in other areas of the vendor's submission will not be considered. All exceptions will be vetted during the RFP process, and if found unacceptable, the vendor's proposal will be rejected and no longer considered for award.

Exceptions shall be considered by the Evaluation Committee. The vendor's proposal may not receive further consideration if exceptions are not acceptable and/or cannot be clarified to the Committee's satisfaction. Vendors shall be notified in writing if exceptions are not acceptable.

PLEASE NOTE: EXCEPTIONS TO THE RFP GENERAL PROVISIONS WILL NOT BE CONSIDERED, AND IF SUBMITTED WILL AUTOMATICALLY RENDER THE RESPONSE NON-RESPONSIVE.

B. VENDOR AGREEMENT/CONTRACT FORM: Exceptions also include the terms of any contract or other agreements which the vendor or any subcontractors will require to be executed by the City.

C. If there are no exceptions, vendor must include a statement for this Section stating the following: No Exceptions.

Section 9: Qualifications/Experience

This section shall address the offeror's ability to fulfill the requirements of the RFP. Provide responses to the following:

- A. Describe in detail the firm's ability and experience in the provision of the prescribed or similar services as described in the Technical Specifications.
- B. Provide resumés of key personnel who will be assigned to the contract.
- C. Provide contact person who will be directly responsible for this contract and direct telephone number and email address.

Section 10: Client Work History (Form 7)

Provide at least three (3) existing clients, for which the firm has provided similar services. Include entity name, contact person who may be contacted for verification, address, email address, telephone number, fax number, email address and date of work completion.

Section 11: Vehicle Delivery Rate

Describe how your company will be able to sustain a completed vehicle delivery rate of not less than three cars per business week (Monday – Friday).

Section 12: Geographic Proximity

Provide a detailed mileage route from your company business location to the City of Columbus Fleet Maintenance Shop located at 1011 Cusseta Road, Columbus, GA.

Section 13: Facilities Requirements

- A. Describe how your company will be able to perform all work on vehicles belonging to the City of Columbus in an enclosed building where it will be protected from the elements during the time it is in the process of being built out.
- B. Provide pictures of the facility where equipment installation will occur.

Section 14: Warranty Requirements

- A. Provide a no cost warranty on all of the equipment and installation services that your company will provide for a period not less than one year.
- B. Provide an extended warranty or service contract on equipment your company will provide and install for a minimum of three (3) years after the contract has expired.

Section 15: Replacement Spares

Provide a replacement plan to replace faulty equipment.

Section 16: Turnkey Pricing Per Complete Car

- A. Provide a total cost per complete car build out **(Forms 9, 10, 11, 12, 13, and 14)**.
- B. As cost proposals remain **confidential until after contract award** (if any), Columbus Consolidated Government will not consider proposed costs, fees, revenue, etc., that are entered directly into Demand Star. In the event Demand Star requests a dollar value for the submittal, vendors are instructed to enter "0". If no proposed cost, fee, revenue, etc., is located within the vendor response file, the proposal shall be deemed "non-responsive" and ineligible for further consideration.

Section 15: Contract Signature Page (Form 15)

City officials will sign the original contract pages after Columbus City Council approves the contract award with the successful firm (*See Note below*). Per the General Provisions, Page 12, Item X, the final contract shall include the following: 1) The RFP; 2) Addenda; 3) Awarded Vendors(s) response; 4) Awarded Vendor(s) Clarifications; 5) Negotiated Components; and 6) Awarded Vendor(s) Business Requirements.

After award of contract by Columbus Council, awarded vendor will be notified to provide one identical hard copy of submitted proposal with original signatures. The awarded vendor will receive a digital copy of the executed contract.

Section 16: Insurance Checklist

Provide Insurance Checklist **(Form 8)** or Certificate of Insurance (COI) – *Section VI, page 14*.

Section 17: W-9, Request for Taxpayer Identification Number and Certification

Complete and return Page 1 of the Form W-9, which is available at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

Section 18: Business License

Provide a current copy of the Business License (Occupation License) that is required to conduct business at your location.

If awarded the contract, the successful vendor must obtain a business license from the City of Columbus. However, if the business is located in Georgia and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the contractor will not be required to pay occupation taxes in Columbus, Georgia.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Division Manager, at telephone 706-225-3091.

XI. RFP EVALUATION

Each submittal will be evaluated to determine the ability of each offeror to provide the required equipment and services. The following weighted criteria will be used to evaluate proposals:

Criteria for Evaluation	Weight
A. Vehicle Delivery Rate	20%
B. Geographic Proximity	10%
C. Experience/Qualifications	15%
D. Facilities Requirements	20%
E. Warranty Requirements	15%
F. Replacement Spares	10%
G. Turnkey Pricing Per Completed Car	10%

Each of the above criteria (A - G) will be given a rating, with values ranging from 20 points to 100 points, by each member of the Evaluation Committee. The ratings are as follows:

Description	Value
Poor = Is not qualified.	20 Points
Marginal = Is minimally qualified but one or more area is lacking in some essential aspect.	40 Points
Adequate = Is qualified and is generally capable of achieving the objectives of this RFP.	60 Points
Good = Is more than qualified and exceeds in some areas.	80 Points
Excellent = Is fully qualified and exceeds in several or more areas.	100 Points

After the review and rating of proposal(s) by the evaluation committee, individual scores will be averaged and ranked. Proponents will be ranked in descending order of numerical predominance.

TECHNICAL SPECIFICATIONS

PURSUIT VEHICLE BUILD OUT

(ANNUAL CONTRACT)

RFP No. 23-0015

SCOPE OF SERVICES

The Successful Vendor must acquire and install the following equipment into each pursuit vehicle purchased by the City. ***Due to equipment continuity no substitutions are allowed.***

A. COLUMBUS POLICE DEPARTMENT PATROL VEHICLE PACKAGES:

FORD EXPLORER PATROL PURSUIT VEHICLE PACKAGE			
<u>Qty:</u>	<u>Manufacturer:</u>	<u>Part Number:</u>	<u>Description</u>
1	FedSig	VALG51J-P2L	51" Valor Lightbar CPD Custom Build
2	FedSig	MPS62U-RB	Tag Lights
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Siren Speaker Bracket
1	FedSig	PF200	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBDCABLE6-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
6	FedSig	MPS62U-BW	Top Channel & PIT Rail Light
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of PIT Bumper
2	FedSig	MPS62U-BA	Liftgate Lights
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS Dual Color
2	FedSig	416900XZ-BW	Corner LED
4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount
4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit
1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console
1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount with GK

1	MPH Industries	PYT-FS-2KA	Dual Antenna Radar Unit
1	Pro-Gard	PRPSP4704UINT20A	Center Partition
1	Pro-Gard	WB47NPUINT20	Window Barrier
1	Pro-Gard	S4705UINT200SB	Cargo Partition w/ Transport Seat
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock
1	Panasonic	6334780	FZ-55 w/ FZ006VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	10-8 Video	D1200-302 HD4+2	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	Image Signs	Labor	Decal Installation

FORD EXPLORER SARGEANT PURSUIT VEHICLE PACKAGE			
<u>Qty:</u>	<u>Manufacturer:</u>	<u>Part Number:</u>	<u>Description</u>
1	FedSig	VALG51J-P2L	51" Valor Lightbar CPD Custom Build
2	FedSig	MPS62U-RB	Tag Lights
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Speaker Bracket
1	FedSig	PF200	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBD CABLE6-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
6	FedSig	MPS62U-BW	Top Channel & PIT Rail Light
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of Push Bumper Warning
2	FedSig	MPS62U-BA	Liftgate Lights
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS Dual Color
2	FedSig	416900XZ-BW	Corner LED
4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount
4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit
1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console
1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount with GK
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit

1	Pro-Gard	GVM4713D-H	Vertical Tri-Gun Weapon Lock
1	Panasonic	6334780	FZ-55 w/ FZ006VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	10-8 Video	D1200-302 HD4+2	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	Image Signs	Labor	Decal Installation

B. MUSCOGEE COUNTY SHERIFF'S OFFICE VEHICLE PACKAGES:

FORD EXPLORER PATROL PURSUIT VEHICLE PACKAGE			
Qty:	Manufacturer:	Part Number:	Description
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build
1	FedSig	SIFMJS-FPIU20-P2	Front ILS
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Speaker Bracket
1	FedSig	PF200S17B	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of PIT Bumper
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS
6	FedSig	416900XZ-BW	Corner LED
4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount
4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit
1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console

1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount
1	Pro-Gard	PRPSP4704UINT20A	Center Partition
1	Pro-Gard	WB47NPUINT20	Window Barrier
1	Pro-Gard	B4705UINT20	Cargo Partition
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit
1	10-8 Video	D1200-402	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package
1	Image Signs	Labor	Decal Installation

FORD EXPLORER SARGEANT PATROL PURSUIT VEHICLE PACKAGE			
<u>Qty:</u>	<u>Manufacturer:</u>	<u>Part Number:</u>	<u>Description</u>
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build
1	FedSig	SIFMJS-FPIU20-P2	Front ILS
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Speaker Bracket
1	FedSig	PF200S17B	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of PIT Bumper
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS
6	FedSig	416900XZ-BW	Corner LED
4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount

4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit
1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console
1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit
1	10-8 Video	D1200-402	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package
1	Image Signs	Labor	Decal Installation

FORD EXPLORER REACT K-9 PURSUIT VEHICLE PACKAGE			
Qty:	Manufacturer:	Part Number:	Description
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build
1	FedSig	SIFMJS-FPIU20-P2	Front ILS
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Speaker Bracket
1	FedSig	PF200S17B	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of PIT Bumper
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS
6	FedSig	416900XZ-BW	Corner LED
4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount
4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit

1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console
1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount
1	Amer_Alum	EZPF_INTERC.SUV_2020	K-9 Insert Full Replacement 2020+ FPIU
1	Amer_Alum	Water Dish	Universal Hinged Water Dish
1	Amer_Alum	Heat Alarm w/ RESCUE	Heat Alarm w/ Door Popper
1	Amer_Alum	Block Out Kit	Block Out Kit to Reduce Fur Spread
1	Big-Sky	ELS-270 w/ K9 BS	AR-15 Gun Lock w/ K-9 Bracket
1	Panasonic	6334780	FZ-55 w/ FZ007/VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit
1	10-8 Video	D1200-402	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package
1	Image Signs	Labor	Decal Installation

FORD EXPLORER REACT PURSUIT VEHICLE PACKAGE			
<u>Qty:</u>	<u>Manufacturer:</u>	<u>Part Number:</u>	<u>Description</u>
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build
1	FedSig	SIFMJS-FPIU20-P2	Front ILS
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light
1	FedSig	ES100C	Siren Speaker
1	FedSig	ESB-U	Speaker Bracket
1	FedSig	PF200S17B	Siren/Light Controller
1	FedSig	PFSYNC-1	Sync Module
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable
2	FedSig	EXPMOD24	24 Port Expansion Module
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4
1	FedSig	PBX07	Pit Bumper Center Section
1	FedSig	PBXW-FPIU20	PBX Wing Wraps
1	FedSig	PBX-PIT07	PBX PIT Wraps
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)
2	FedSig	MPSW9X-BW	Below Side Mirror
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit
2	FedSig	MPSW9X-BW	Side of PIT Bumper
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS
6	FedSig	416900XZ-BW	Corner LED

4	FedSig	MPS62U-BW	Cargo Warning
2	FedSig	MPSM6-DL	Cargo Warning Bracket
2	FedSig	416300X-BW	Dual Color Flush Mount
4	FedSig	MPS62U-BW	Wheel Arch Lights
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit
1	FedSig	MPS122U-RW	Cargo Illumination Light
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel
1	Jotto Desk	425-6512	2020+ FPIU Center Console
1	Jotto Desk	425-6260	Armrest
1	Jotto Desk	425-3704	Cup Holder
1	Jotto Desk	425-6164	12v w/ USB
1	Jotto Desk	425-0150	Mamba Mount
1	Pro-Gard	PRPSP4704UINT20A	Center Partition
1	Pro-Gard	WB47NPUINT20	Window Barrier
1	Pro-Gard	B4705UINT20	Cargo Partition
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs
1	Panasonic	5739094	Havis Docking Station
1	Panasonic	4894502	Protection Plus
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit
1	10-8 Video	D1200-402	In Car Video
1	AC/DC Ind.	MZL-200	Battery Saver
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package
1	Image Signs	Labor	Decal Installation

C. ADDITIONAL INFORMATION:

- 1) Public Safety Departments may upgrade equipment in vehicles already in the City's fleet. Any retrofits to existing vehicles will take place at the City's Fleet Shop or at the vendor location.
- 2) The City reserves the right to supply vendor with equipment already in inventory to be installed in vehicles. In such cases the City will deliver said equipment to the contracted vendor.
- 3) The City reserves the right to add other vehicle types throughout the term of the contract. The City will obtain quotes from the contracted vendor for equipment and installation cost for added vehicle types.
- 4) ***The City's Fleet Manager or designated representative will be responsible for coordinating the delivery of the vehicles to the successful vendor's installation site and return to the City Fleet Shop located at 1011 Cusseta Road, Columbus, Georgia.***
 - a. The Fleet Division purchases vehicles for Public Safety. Once vehicles are received, they are inspected to ensure they meet specifications.
 - b. After the vehicle inspection is complete Fleet Division will coordinate movement to the vendor's location and provide approval to the vendor to proceed with the agreed communication installation.
 - c. Upon completion of build out, the vendor must contact the City Fleet Manager or designated representative to schedule the onsite inspection.

- d.* Once notification is received that the vehicle is complete a representative from the department will travel to the vendor location along with a representative from the Fleet Division to inspect the vehicles for proper installation and functionality.
 - e.* Once vehicles are inspected and finalized the fleet maintenance representative will schedule transport to the City of Columbus at its Fleet Maintenance Shop, located at 1011 Cusseta Road, Columbus, Georgia. Deliveries will be accepted Monday through Friday between the hours of 8:00 A.M. and 5:30 P.M.
 - f.* The pickup or delivery of the vehicles after the installation and inspection will be the responsibility of the department who will receive the vehicle.
- 5) The successful vendor must coordinate with the following Public Safety Department contacts regarding pursuit vehicle build out packages:
Department of Public Works Fleet Division: Mr. Andrea R. Owens, 706-573-0264, owens.andrea@columbusga.org
Department of Public Works Body Shop: Randy Fuller, 706-587-5224, rfuller@columbusga.org
Columbus Police Department: Corporal Joel Reed, 706-225-3244, jreed@columbusga.org
Sheriff's Office: Captain Curtis Lockette, 706-225-3382, clockette@columbusga.org
Lieutenant Bill Jessee, 706-225-3339, wjessee@columbusga.org
- 6) It is the City's intention that the graphics design vendor D&S Sign Company properly applies all markings and decals before the vehicle is moved to the communication install or after the communication install process. This action will be determined based on the vendors workload during the time the vehicles are delivered to the city shop.
- 7) The City will purchase GETAC systems through Prologic ITS, which will require GPS Software, PMDC Software, GPS Integration, GPS Receiver, Desk Mounting Hardware and Programming by the awarded vendor. Motorola is the contracted vendor for the City's 800 MHz radio system. The awarded vendor for the vehicle build out must commit to coordinating this portion of the installation work with Motorola. This will require the awarded vendor to ensure the vehicle is moved to the servicing Motorola location. Once the Motorola servicing vendor has completed their work. The awarded vendor must inspect the work to ensure all components are compatible and installed correctly. The awarded vendor will contact the Fleet Maintenance and the owning department representative to schedule the final inspection. Once the vehicle clears the installation and functionality inspection the fleet representative will schedule the pickup and delivery of the vehicles to the City's Fleet Maintenance Shop located at 1011 Cusseta Road, Columbus, GA.
- 8) The awarded vendor must provide a specified maintenance day each week to address all communication repairs or upgrades onsite at our city shop location. This includes, but not limited to, all emergency lighting, lighting controls, audible warning, in-car video, and other issues that might arise.

D. EQUIPMENT OTHER THAN THAT SPECIFIED:

The City of Columbus desires to maintain standardization in the equipment it uses in its' Public Safety Vehicle Fleet and will regard any response to this RFP that provides the equipment specified above as fully responsive to the needs of the City in the area of providing the functionality we desire. The City of Columbus knows of no impediment to any Vendor being able to obtain the equipment specified.

E. VEHICLE COMPLETION SCHEDULE:

The awarded vendor must be able to sustain a completed vehicle delivery rate of not less than three cars per business week. The Vendor will contact the fleet maintenance representative to coordinate pickup of the vehicles provided there is a minimum of not less than three completed vehicles each business week (Monday through Friday). All deliveries must be made to the City's Fleet Manager or designated representative. Deliveries will be accepted Monday through Friday between the hours of 8:00 A.M. and 5:30 Each Vendor should be aware that delivery rate is considered one of the key components in this RFP. The City of Columbus reserves the right to cancel any contract with a Vendor should they fail to meet or maintain the vehicle completion rate they guarantee in their response to this RFP, and negotiate a contract with the Vendor who was considered to be second best qualified, based on their RFP response, for the completion of the remaining cars in the current order and any other cars that might be done in the future. The City of Columbus will not be responsible for the cost of any equipment purchased in anticipation of being installed in our vehicles if the contracted Vendor does not meet or maintain their guaranteed vehicle completion rate and loses the contract.

F. GEOGRAPHIC PROXIMITY:

The City of Columbus places a value on dealing with local vendors who are otherwise qualified to provide the needed services with a high customer satisfaction rate. The awarded vendor must be within the state of Georgia and located within 100 to 175 miles of the Columbus Fleet Maintenance Shop, located at 1011 Cusseta Road, Columbus, Georgia.

G. SPECIFIC EXPERIENCE:

Vendor must have experienced, factory trained technicians who can equip our vehicles with several features and services such as: Installation of mobile radios/communication units and accessories, emergency vehicle light bars/sirens, alerting systems, radio programming, repair & maintenance, ensure our radio equipment's optimal performance with proper programming, repair, and maintenance services. Maintenance can be performed as needed or on a regularly scheduled basis with a service agreement. Service agreements can be tailored to meet our specific needs and are an effective way to manage costs. The vendor must possess the experience to increase the functionality and dependability of our radio equipment with the right accessories including antennas, batteries, carry accessories, chargers, control stations, microphones and mounting accessories. Whether it's scheduled maintenance or a custom installation, vendor must ensure our vehicles are ready to perform in any situation.

H. MINIMUM FACILITIES REQUIREMENTS:

The successful vendor must be able to perform all work on vehicles belonging to the City of Columbus in an enclosed building where it will be protected from the elements during the time it is in the process of being built out. Open air sheds or carports that cannot be closed up against the elements are not acceptable.

All vehicles belonging to the City of Columbus and in the possession of the Vendor shall be secured either inside a locked building or within a secured, fenced storage yard or lot that will adequately protect them from theft, vandalism, or accidental damage. The awarded vendor must submit pictures of the facilities that they propose to use in complying with this provision and the City of Columbus reserves the right to conduct a physical inspection and tour of said facilities in order to satisfy the RFP Evaluation Committee that the facilities meet these requirements.

I. VEHICLE ACCEPTANCE, STORAGE AND DELIVERY:

The awarded vendor must agree to accept delivery of all vehicles for which it will provide the installation services contemplated in this RFP. The Vendor should recognize that the number of vehicles submitted for build out will fluctuate from year to year. All vehicles delivered to the vendor must be properly stored and safeguarded as described in the “Minimum Facilities Requirements” above. All completed vehicles deliveries will be coordinated by the city of Columbus fleet department representative. The vehicles will be delivered directly to the City of Columbus at its Fleet Maintenance Shop, located at 1011 Cusseta Road, Columbus, Georgia. Completed vehicles are not considered complete until inspected at the vendor installation site and accepted by the City’s Fleet Manager or designated representative.

The awarded vendor shall be responsible for any damages to vehicles while in vendor’s possession, and until the delivered vehicles are accepted by the City.

J. WARRANTY REQUIREMENTS:

The Vendor must provide a no cost warranty on all of the equipment and installation services they provide for a period not less than one year.

The Vendor must offer an extended warranty or service contract on the equipment they provide and install. The yearly cost of this extended warranty, or service contract, must be quoted in the RFP response for a minimum of three years past the expiration of the offered no cost warranty, and the City must have the option to contract for it at any time prior to the expiration of the initial no cost warranty.

K. WARRANTY AND NON-WARRANTY REPAIR SERVICES:

The successful vendor must be a Manufacturer authorized repair provider for each piece of equipment they offer and be able to perform those repair services on all the equipment they install in the vehicles belonging to the City of Columbus. These repair services must be performed on-site at the City’s Fleet Shop located at 1011 Cusseta Road, Columbus, Georgia.

The awarded vendor must agree to respond to any request for repair service by no later than the next business day after receiving the request for service. The Vendor will guarantee to maintain a stock of loaner spares for each item of supplied equipment that can be used to eliminate any down time caused by the need to ship the broken equipment back to the manufacturer.

Vehicle repairs and installation should be done in a reasonable and timely manner.

APPENDIX B

FORMS

CONTRACTOR AFFIDAVIT
E-VERIFY / GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of ***Columbus Consolidated Government*** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (*numerical, 4-7 digits*)

Date of Authorization

****See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

Name of Contractor

Pursuit Vehicle Build Out (Annual Contract)

Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ___, 20__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

Subscribed and sworn before me on this the ___ day of _____, 20__.

NOTARY PUBLIC

My Commission Expires:

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....
ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

In the event a procurement under this contract is federally funded, the Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. The Contractor will be notified if the procurement is federally funded.

With regards to “**Rights to Inventions Made Under a Contract or Agreement**,” If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Contractor agrees to be wholly compliant with the provisions of **2 CFR 200, Appendix II**. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment.

Contractor shall comply and shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to:

- (a) **Title VII of the Civil Rights Act of 1964 (P.L. 88-352)** which prohibits discrimination on the basis of race, color or national origin;
- (b) **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
- (c) the **Fair Labor Standards Act of 1938 (29 USC 676 et. seq.)**,
- (d) **Section 504 of the Rehabilitation Act of 1973**, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990;
- (e) the **Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.)** and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) the **Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255)**, as amended, relating to nondiscrimination on the basis of drug abuse;
- (g) the **Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616)**, as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism;
- (h) **§§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3)**, as amended, relating to confidentiality of alcohol and drug abuse patient records;
- (i) **Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.)**, as amended, relating to nondiscrimination in the sale, rental or financing of housing;
- (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement;
- (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement;
- (l) Applicable provisions of the **Clean Air Act (42 U.S.C. §7401 et seq.)**, the **Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.)**, **Section 508 of the Clean Water Act (33 U.S.C. 1368)**, **Executive Order 11738**, and the **Environmental Protection Agency regulations at 40 CFR Part 15**;
- (m) applicable provisions of the **Davis- Bacon Act (40 U.S.C. 276a - 276a-7)**, the **Copeland Act (40 U.S.C. 276c)**, and the **Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332)**, as set forth in Department of Labor Regulations at 20 CFR 5.5a;
- (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the **Energy Policy and Conservation Act (P.L. 94-163)**.

To demonstrate acknowledgement and understanding of the above listed Federal Requirements, vendor is required to sign below and return with bid response:

Vendor Name: _____

Signature of Authorized Agent: _____

Print Name and Title of above Agent: _____

**PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)
RFP No. 23-0015**

**SAM.gov
Unique Entity ID
*Federal ARP Funded Purchases***

This purchase is funded with Federal ARP funds. Therefore, the contractor is required to provide their UEI (Unique Entity ID) for federal reporting requirements. Complete the form below and return to Purchasing.

***If you do not have a UEI, you must** register with SAM.gov at <https://sam.gov/content/home>. Once you have successfully registered with SAM.gov, you will receive a 'Unique Entity ID'. **Complete and return this form as soon as possible. The purchase order will not be released until the City receives your UEI.**

Unique Entity ID (UEI)

Business Name

Date

Authorized Signature

Print Name

**PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)
RFP No. 23-0015**

Subject: Federal Reporting for ARP funded purchases

Dear Vendor,

Columbus Consolidated Government (the City) is the recipient of ARP federal funding which has been or will be used to fund purchases provided by your company. Part of the required Federal Reporting, requires the City, as a recipient of the funds, to ask you to respond to the following questions:

A) Davis-Bacon Act Certification:

1) Select “Yes” or “No” response to Certification question for Davis-Bacon Act:

Please certify that all laborers and mechanics employed by your company in the performance of the project are paid wages at rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (commonly known as the “Davis-Bacon Act”), for the corresponding classes of laborers and mechanics employed on projects of a character similar to the contract work in the civil subdivision of the State (or the District of Columbia) in which the work is to be performed, or by the appropriate state entity pursuant to a corollary state prevailing-wage-in construction law (commonly known as “baby Davis-Bacon Acts”)?

Yes _____ **No** _____

2) If response is “No”, provide the following information:

- i. The number of employees working on the project;
- ii. The number of employees on the project hired directly;
- iii. The number of employees on the project hired through a third party;
- iv. The wages and benefits of workers on the project by classification; and
- v. Whether those wages are at rates less than those prevailing.

PLEASE NOTE: Selecting "Yes" to A)1) means that all laborers and mechanics are paid prevailing wages and fringe benefits on the project.

B) Certification of Labor Agreements:

1) Select “Yes” or “No” response to Certification question for existence of project labor agreement:

Do you intend to certify that “the indicated project includes a project labor agreement, meaning a pre-hire collective bargaining agreement consistent with section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f))?”

Yes _____ **No** _____

2) If response is “No”, provide the following information about a project continuity Plan.:

- i. How will your firm ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project, including a description of any required professional certifications and/or in-house training?;

- ii. How will your firm minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project?;
- iii. How will your firm provide a safe and healthy workplace that avoids delays and costs associated with workplace illnesses, injuries, and fatalities, including descriptions of safety training, certification, and/or licensure requirements for all relevant workers (e.g., OSHA 10, OSHA 30)?;
- iv. Whether workers on the project will receive wages and benefits that will secure an appropriately skilled workforce in the context of the local or regional labor market?; and
- v. Whether the project has completed a project labor agreement.

PLEASE NOTE: Selecting "Yes" to B)1) means that you intend to or are using an 8(f) pre-hire agreement on your project

C) Please indicate whether your firm is utilizing local hires for this project.

Yes:

No:

Business Name

Date

Authorized Signature

Print Name

ADDENDA ACKNOWLEDGEMENT
Pursuit Vehicle Build Out (Annual Contract)
RFP No. 23-0015

The Purchasing Division will post addenda (if any) on the Bid Opportunities page: <https://www.columbusga.gov/finance-2/bid-opportunities>. It is the vendors' responsibility to periodically visit the page to check for addenda, *both before the due date and prior to submitting a response in DemandStar*.

IF ADDENDA WERE ISSUED:

By signing below, I acknowledge 1) I have received the addenda (if any) as indicated below, 2) my submittal reflects the changes to the specifications, and 3) my submittal includes the most recently revised forms:-

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

IF NO ADDENDA WERE ISSUED:

By signing below, I acknowledge that I reviewed the Bid Opportunities page referenced above on _____ and did not see any addenda listed for this solicitation.

 (date)

Business Name

Date

Authorized Signature

Print Name

CLIENT WORK HISTORY
PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)
RFP No. 23-0015

Provide at least three (3) clients for whom the firm has provided same or similar services. Include company name, contract amount, contact name, address, phone number, email address, date contract began and length of contract.

1.	Company Name:	Contract Amount:
		Start Date: End Date:
	Address:	Contact:
		Telephone:
		Email:
Description of services:		
2.	Company Name:	Contract Amount:
		Start Date: End Date:
	Address:	Contact:
		Telephone:
		Email:
Description of services:		
3.	Company Name:	Contract Amount:
		Start Date: End Date:
	Address:	Contact:
		Telephone:
		Email:
Description of services:		

Company Name: _____

Authorized Signature: _____

Print Name

Title of Authorized Signatory

Date

INSURANCE CHECKLIST
PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)
RFP No. 23-0015

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND
ENDORSEMENTS INDICATED BY “X”**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker’s Compensation and Employer’s Liability	STATUTORY REQUIREMENTS	
	Comprehensive General Liability:		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub – Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability:		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non-ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Other:		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder’s Risk	Provide Coverage in the full amount of contract	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number (RFP No. 23-0015) and Bid Title (Pursuit Vehicle Build Out) in box: Description of Operations		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately-owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate(s).

VENDOR NAME: _____

PRINT NAME AND TITLE OF AUTHORIZED AGENT: _____

SIGNATURE OF AUTHORIZED AGENT: _____

****COMPLETE AND RETURN THIS PAGE WITH SEALED PROPOSAL****

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

COLUMBUS POLICE DEPARTMENT					
PATROL VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar CPD Custom Build	\$	\$
2	FedSig	MPS62U-RB	Tag Lights	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Siren Speaker Bracket	\$	\$
1	FedSig	PF200	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE6-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
6	FedSig	MPS62U-BW	Top Channel & PIT Rail Light	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of PIT Bumper	\$	\$
2	FedSig	MPS62U-BA	Liftgate Lights	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS Dual Color	\$	\$
2	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount with GK	\$	\$
1	MPH Industries	PYT-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	Pro-Gard	PRPSP4704UINT20A	Center Partition	\$	\$

1	Pro-Gard	WB47NPUINT20	Window Barrier	\$	\$
1	Pro-Gard	S4705UINT200SB	Cargo Partition w/ Transport Seat	\$	\$
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit	\$	\$
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock	\$	\$
1	Panasonic	6334780	FZ-55 w/ FZ006VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	10-8 Video	D1200-302 HD4+2	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES		DESCRIPTION		PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

COLUMBUS POLICE DEPARTMENT					
SERGEANT VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar CPD Custom Build	\$	\$
2	FedSig	MPS62U-RB	Tag Lights	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Speaker Bracket	\$	\$
1	FedSig	PF200	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE6-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
6	FedSig	MPS62U-BW	Top Channel & PIT Rail Light	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of Push Bumper Warning	\$	\$
2	FedSig	MPS62U-BA	Liftgate Lights	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS Dual Color	\$	\$
2	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount with GK	\$	\$
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	Pro-Gard	GVM4713D-H	Vertical Tri-Gun Weapon Lock	\$	\$

1	Panasonic	6334780	FZ-55 w/ FZ006VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	10-8 Video	D1200-302 HD4+2	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES	DESCRIPTION			PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

MUSCOGEE COUNTY SHERIFF'S OFFICE					
PATROL VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build	\$	\$
1	FedSig	SIFMJS-FPIU20-P2	Front ILS	\$	\$
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Speaker Bracket	\$	\$
1	FedSig	PF200S17B	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of PIT Bumper	\$	\$
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights	\$	\$
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS	\$	\$
6	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount	\$	\$

1	Pro-Gard	PRPSP4704UINT20A	Center Partition	\$	\$
1	Pro-Gard	WB47NPUINT20	Window Barrier	\$	\$
1	Pro-Gard	B4705UINT20	Cargo Partition	\$	\$
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit	\$	\$
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock	\$	\$
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	10-8 Video	D1200-402	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES	DESCRIPTION			PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

MUSCOGEE COUNTY SHERIFF'S OFFICE					
SEARGENT PATROL VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build	\$	\$
1	FedSig	SIFMJS-FPIU20-P2	Front ILS	\$	\$
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Speaker Bracket	\$	\$
1	FedSig	PF200S17B	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of PIT Bumper	\$	\$
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights	\$	\$
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS	\$	\$
6	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount	\$	\$

1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock	\$	\$
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	10-8 Video	D1200-402	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES	DESCRIPTION			PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

MUSCOGEE COUNTY SHERIFF'S OFFICE					
REACT K-9 VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build	\$	\$
1	FedSig	SIFMJS-FPIU20-P2	Front ILS	\$	\$
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Speaker Bracket	\$	\$
1	FedSig	PF200S17B	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of PIT Bumper	\$	\$
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights	\$	\$
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS	\$	\$
6	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount	\$	\$

1	Amer_Alum	EZPF_INTERC.SUV_2020	K-9 Insert Full Replacement 2020+ FPIU	\$	\$
1	Amer_Alum	Water Dish	Universal Hinged Water Dish	\$	\$
1	Amer_Alum	Heat Alarm w/ RESCUE	Heat Alarm w/ Door Popper	\$	\$
1	Amer_Alum	Block Out Kit	Block Out Kit to Reduce Fur Spread	\$	\$
1	Big-Sky	ELS-270 w/ K9 BS	AR-15 Gun Lock w/ K-9 Bracket	\$	\$
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	10-8 Video	D1200-402	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES	DESCRIPTION			PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

RFP NO. 23-0015
PURSUIT VEHICLE BUILD OUT (ANNUAL CONTRACT)

MUSCOGEE COUNTY SHERIFF'S OFFICE					
REACT VEHICLE PACKAGE					
QUANTITY	MANUFACTURER	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	FedSig	VALG51J-P2L	51" Valor Lightbar MCSO Custom Build	\$	\$
1	FedSig	SIFMJS-FPIU20-P2	Front ILS	\$	\$
4	FedSig	MPS62U-RB	Tag and Rear Spoiler 1&6 Light	\$	\$
1	FedSig	ES100C	Siren Speaker	\$	\$
1	FedSig	ESB-U	Speaker Bracket	\$	\$
1	FedSig	PF200S17B	Siren/Light Controller	\$	\$
1	FedSig	PFSYNC-1	Sync Module	\$	\$
1	FedSig	OBD CABLE25-2	2020+ FPIU OBD Interface Cable	\$	\$
2	FedSig	EXPMOD24	24 Port Expansion Module	\$	\$
1	FedSig	RBKIT2	Dual Speaker Rumbler Kit	\$	\$
1	FedSig	RB-FPIU20	Rumbler Speaker Bracket	\$	\$
8	FedSig	MPS62U-BW	Top Channel, PIT Rail Light, Rear Spoiler 3&4	\$	\$
1	FedSig	PBX07	Pit Bumper Center Section	\$	\$
1	FedSig	PBXW-FPIU20	PBX Wing Wraps	\$	\$
1	FedSig	PBX-PIT07	PBX PIT Wraps	\$	\$
1	FedSig	PBX-TC4L-3	PBX Top Channel (4 Light)	\$	\$
2	FedSig	MPSW9X-BW	Below Side Mirror	\$	\$
1	FedSig	MPSMW9-FPIU20MIR	Side Mirror Bracket Kit	\$	\$
2	FedSig	MPSW9X-BW	Side of PIT Bumper	\$	\$
4	FedSig	MPS62U-BA	Liftgate and Spoiler 2&5 Lights	\$	\$
1	FedSig	MPSM6-FPIU20RS2	6 Head Rear Spoiler Bracket	\$	\$
1	FedSig	SIFMJH-FPIU20-PF2	Rear ILS	\$	\$
6	FedSig	416900XZ-BW	Corner LED	\$	\$
4	FedSig	MPS62U-BW	Cargo Warning	\$	\$
2	FedSig	MPSM6-DL	Cargo Warning Bracket	\$	\$
2	FedSig	416300X-BW	Dual Color Flush Mount	\$	\$
4	FedSig	MPS62U-BW	Wheel Arch Lights	\$	\$
1	FedSig	MPSM6U-FPIU20WW	Wheel Arch Wedge Kit	\$	\$
1	FedSig	MPS122U-RW	Cargo Illumination Light	\$	\$
1	FedSig	MPSMUMA12-3	Cargo Illumination Bezel	\$	\$
1	Jotto Desk	425-6512	2020+ FPIU Center Console	\$	\$
1	Jotto Desk	425-6260	Armrest	\$	\$
1	Jotto Desk	425-3704	Cup Holder	\$	\$
1	Jotto Desk	425-6164	12v w/ USB	\$	\$
1	Jotto Desk	425-0150	Mamba Mount	\$	\$

1	Pro-Gard	PRPSP4704UINT20A	Center Partition	\$	\$
1	Pro-Gard	WB47NPUINT20	Window Barrier	\$	\$
1	Pro-Gard	B4705UINT20	Cargo Partition	\$	\$
1	Pro-Gard	DPCP47UINT20	Door Control Block Kit	\$	\$
1	Pro-Gard	GVPMD-H	Vertical Tri-Gun Weapon Lock	\$	\$
1	Panasonic	6334780	FZ-55 w/ FZ007VM Specs	\$	\$
1	Panasonic	5739094	Havis Docking Station	\$	\$
1	Panasonic	4894502	Protection Plus	\$	\$
1	MPH Industries	PYT3-FS-2KA	Dual Antenna Radar Unit	\$	\$
1	10-8 Video	D1200-402	In Car Video	\$	\$
1	AC/DC Ind.	MZL-200	Battery Saver	\$	\$
1	SUB-CNTRCT	WNDW-TNT	Window Tint Package	\$	\$
1	Image Signs	Labor	Decal Installation	\$	\$
SERVICES	DESCRIPTION			PRICE	TOTAL
	Labor to install above equipment			\$	\$
	Shipping			\$	\$
	Delivery Charges			\$	\$
				GRAND TOTAL	\$
NOTES:					

Company Name

Authorized Signature: _____

Print Name Title of Authorized Signatory Date

CONTRACT SIGNATURE PAGE
PURSUIT VEHICLE BUILD OUT
(ANNUAL CONTRACT)

RFP NO. 23-0015

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

By: _____
Signature of Authorized Representative Date

(Corporate seal, if applicable)

Print Name and Title of Signatory

Company Name

Company Ordering Address

Company Payment Address

Contact: _____

Contact: _____

Contact Email _____

Contact Email _____

Telephone _____ Fax _____

Telephone: _____ Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this ____ day of _____ 20__

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

****COMPLETE AND RETURN THIS PAGE WITH SEALED PROPOSAL****

APPENDIX C

DEMANDSTAR

DEMANDSTAR

SUBMISSION REQUIREMENTS

Responses must be submitted via DemandStar. See following pages for Submission Requirements Checklist, Registering for DemandStar and Responding to an Electronic Bid in DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select “Columbus Consolidated Government” as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at <https://www.columbusga.gov/finance-2/bid-opportunities>. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at <https://www.columbusga.gov/finance-2/Bid-Tabulations>.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC PROPOSAL SUBMISSION CHECKLIST
Security Surveillance & Security Access Equipment (Annual Contract)
RFP No. 23-0015

Please submit your electronic response as indicated below:

IMPORTANT NOTICE:

1. Vendors shall submit **only** the required documents listed using the “**Bidder Response ALL Documents**” function.
2. **Zip files with multiple files are not acceptable**; vendors shall submit one PDF file of their submittal.
3. Due to file size limitations, please **do not resend the City’s full specifications document (RFP)** as this information is already on file.
4. **In the event DemandStar requires a dollar value for your submittal, enter “0”.**

- ☐ 1. TRANSMITTAL LETTER
- ☐ 2. AFFIDAVIT FOR E-VERIFY/GSICA (**FORM 1**)
- ☐ 3. COMMUNICATION CONCERNING THIS SOLICITATION (**FORM 2**)
- ☐ 4. FEDERAL COMPLIANCE (**FORM 3**)
- ☐ 5. SAM.gov (**FORM 4**)
- ☐ 6. FEDERAL REPORTING FOR ARP FUNDED PURCHASES (**FORM 5**)
- ☐ 7. ADDENDA ACKNOWLEDGEMENT (**FORM 6**)
- ☐ 8. EXCEPTIONS TO RFP
- ☐ 9. QUALIFICATIONS/EXPERIENCE
- ☐ 10. CLIENT WORK HISTORY (**FORM 7**)
- ☐ 11. VEHICLE DELIVERY RATE
- ☐ 12. GEOGRAPHIC PROXIMITY
- ☐ 13. FACILITIES REQUIREMENTS
- ☐ 14. WARRANTY REQUIREMENTS
- ☐ 15. REPLACEMENT SPARES
- ☐ 16. TURNKEY PRICING PER COMPLETE CAR (**FORMS 9-14**)
- ☐ 17. CONTRACT SIGNATURE PAGE (**FORM 15**)
- ☐ 18. BUSINESS REQUIREMENTS:
 - Insurance Checklist (**FORM 8**)
 - **Page 1** of Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)
 - Business License

After award of contract by Columbus Council, awarded vendor will be notified to provide one identical hard copy of submitted proposal with original signatures. The awarded vendor will receive a digital copy of the executed contract.

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:
<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Company Name

☐ I accept the DemandStar [Terms of Use](#) and [Privacy Policy](#)

Next



2019 DemandStar® Corporation. All Rights Reserved.
206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis

Narrow down your search by selecting a state and county.

State

County

Select State

Select County

☐ City of Metropolis – Board of Commisioners

☐ City of Metropolis Purchasing

☒ Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen **Metropolis Technical College** as your free agency.
Add additional government agencies below for \$25 per County, Statewide and National subscriptions available.

My Subscriptions

[0]

Nation (0)

States (0)

Counties (0)

		Your Current Rate
Total	(0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

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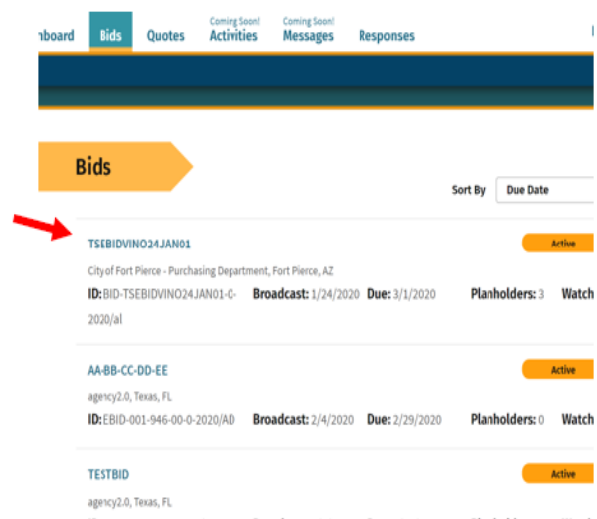
Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name



Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on "Submit E-Bid Proposal"

TEST BID

Admin

Bid Details

Agency Name	AGN1010		
Bid Number	AGN1020		
Bid ID	R87012470-0101040		
Bid Type	R80 - R800		
Submission Date	12/18/2022 2:47 AM Eastern		
Fiscal Year	2022		
Over	12/18/2022 11:02 PM Eastern		
Bid Status Text	BID OPEN		

Scope of Work

Scope of Work

Documents

Filename	Type	Date Modified	Status
Yes	Attachment	12/18/2022	Complete

Distribution Info

Bid Bond	None
Plan (Diagram)	None
C-Bidding	2-Stage
Distributed By	OnlineEditor
Distribution Method	Download and Mail
Distribution Options	Bid Yes No Bids/Info associated with it
Project Estimated Budget	\$10,000.00
Distribution Notes	None

Publications

[View Log\(s\)](#)

Pre-Bid Conference

No Pre-Bid Conference Data Found

Commodity Code

000-000-000 Financial Services

Submit & Bid Progress

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under “E-Bid Progress”

Enter "0" as your bid (proposal) amount.

(As cost proposals remain confidential until after contract award (if any), Columbus Consolidated Government will not consider proposed costs, fees, revenue, etc., that are entered directly into DemandStar.)

[illegible]

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is **recommended** that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

The screenshot shows the DEMANDSTAR interface for an E-Bid Response. On the left, the 'Bid Details' section includes Agency Name, Bid Number, Bid Due Date, Bid Opening, and Bid Name. The 'E-Bid Progress' section shows 'Contact Information' and 'Documents Upload'. The main 'E-Bid Response' section has a 'Required Documents' list with various file formats like PDF, Word, and Excel. Below this is a 'Supplemental Documents' section with a warning: 'You can upload additional documents here.' A green arrow points to the 'Upload Complete File' button, and a red arrow points to the 'Do Not Use Supplemental Documents' warning.

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

The screenshot shows the DEMANDSTAR interface for reviewing an E-Bid Response. On the left, the 'Bid Details' section is the same as in Step 4. The main 'Review Your E-Bid Response' section includes 'Contact Info' with fields for Company Name, Address 1, Address 2, City, State, Country, Postal Code, Phone Number, Fax, Bid Amount, and Alternate Bid Amount. Below this is the 'Agency Required Documents' section, which shows the 'Service Doc agency01' as 'Electronic (Online)'. The 'Supplemental Documents' section shows 'Reference (Electronic, Online)'. A red arrow points to the 'Submit Response' button at the bottom right.